

# Work Order ID 75259

**\*75259\***

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Item ID: D412-698-015

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Door Support

Start Date: 19/10/2011 Start Qty: 5.00

**\*5\***

Cust Item ID:

Required Date: 07/11/2011 Req'd Qty: 5.00

**\*5\***

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 11/10/11

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D412-698	Rev E

100 0.00

**\*100\***

DOCUMENT CONTROL

DC Memo 0.00

Document Control Photocopy bluefile and create labels per PPP D412-698-015 CHG001

*Sw July*

*MLJ 11-11-7*

110 0.00

**\*110\***

Pick Kit

Packaging Memo 0.00

Packaging

*11/11/11* *JS*

120 0.00

QC4- 100% Inspect kits for completeness

**\*120\***

QC Memo 0.00

Quality Control

*Sw July*

*(S)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D412-698-015

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Revision ID:

Item Name: Door Support

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Start Date: 19/10/2011 Start Qty: 5.00

**\*5\***

Cust Item ID:

Required Date: 07/11/2011 Req'd Qty: 5.00

**\*5\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-698-015								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

*10/11/14* *52*

*11/11/15* *29*

*11/11/14* *5*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 75259

\*75259\*

Parent Item: D412-698-015

\*D412-698-015\*

Parent Item Name: Door Support

Start Date: 19/10/2011

Required Date: 07/11/2011

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:C Removed Manufacturing 06-01-25 JLM  
IPP Rev:D change to rev D ECN 1104 08-01-28 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN960JD10L

NAS1149D0332J

Purchased

No

110

Each

0.0000

12

60

\*\*

m117087

Washer

D3200-1

Manufactured

No

110

Each

33.0000

2

10

\*\*

\*D3200-1\*

Door Post Block

Location

Loc Qty

Loc Code

ST040

33

66676

8

68969

25

D3200-3

Manufactured

No

110

Each

18.0000

2

10

\*\*

\*D3200-3\*

Door Wedge

Location

Loc Qty

Loc Code

ST040

18

68967

18

D3201-1

Manufactured

No

110

Each

30.0000

2

10

\*\*

\*D3201-1\*

Doubler

Location

Loc Qty

Loc Code

ST040

30

68968

8

71597

22

7

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval <sup>2</sup> QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D412-698-015

**\*D412-698-015\***

Parent Item Name: Door Support

Start Date: 19/10/2011

Required Date: 07/11/2011

Start Qty: 5.00

Required Qty: 5.00

D3201-3

Manufactured No

110

Each

41.0000

\*\*

**\*D3201-3\***

Doubler

## Location

## Loc Qty

## Loc Code

ST041

41

66679

5

71661

36

Manufactured No

110

Each

23.0000

\*\*

D3201-4

**\*D3201-4\***

Doubler

## Location

## Loc Qty

## Loc Code

ST041

23

66680

2

69026

21

Purchased No

110

Each

10,014.00

\*\*

MS21042L3

**\*MS21042L3\***

Nut

## Location

## Loc Qty

## Loc Code

ST300

1014

117441

16

117885

87

118451

207

118927

704

ST516

6000

119017

6000

ST518

3000

119075

3000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**\*75259\***

Parent Item: D412-698-015

**\*D412-698-015\***

Parent Item Name: Door Support

Start Date: 19/10/2011

Required Date: 07/11/2011

Start Qty: 5.00

Required Qty: 5.00

MS24693-S277

Purchased

No

110

Each

23.0000

12

60

38x

**\*MS24693-S277\***

Screw

\*\*

1119438

11/11/11

SL50

Location

Loc Qty

Loc Code

ST288

23

117591

23

22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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## 7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW

